

To: Chan, Renee[Chan.Renee@EPA.GOV]
Cc: Ebbert, Laura[Ebbert.Laura@epa.gov]; Swann, Veronica[Swann.Veronica@epa.gov]; COYLE, BRIDGET[Coyle.Bridget@epa.gov]
From: Cynthia Oceguela
Sent: Thur 12/8/2016 10:00:24 PM
Subject: Re: CONFIDENTIAL - Final GAP Closeout Report

Thanks all of you for your input. Just getting back to work and wanted to catch up.

Cynthia

On Thu, Dec 8, 2016 at 1:30 PM, Chan, Renee <Chan.Renee@epa.gov> wrote:

Hi Cynthia –

WRPT has not submitted the final FFR for the expired GAP, yet.

I do remember talking with Kathy Frasier, WRPT Finance, in November...I believe she was still working on the final FFR.

Thanks,

Renee Chan

R9-Grants Management Office, EMD-6-1

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From: Ebbert, Laura
Sent: Thursday, December 08, 2016 12:49 PM
To: Cynthia Oceguela <cynthiaoceguela8@gmail.com>; Chan, Renee <Chan.Renee@EPA.GOV>; Swann, Veronica <Swann.Veronica@epa.gov>; COYLE, BRIDGET <Coyle.Bridget@epa.gov>
Subject: RE: CONFIDENTIAL - Final GAP Closeout Report

Cynthia,

Thanks for reaching out – are you back at work now?

I'm happy to try to help answer your questions, but Veronica and Renee should be back online shortly after lunch and may be able to help fill in the gaps.

Are you asking if the Tribe submitted a Final FFR (financial report) to the EPA for the Fiscal Year 2016 period? If that is the question, Renee can confirm, but a final FFR is not due until 12/31/2016 for the Fiscal Year 2016 period.

If you are asking whether we received final performance reporting, that would have come from you to Veronica, so I assume you know whether that information was filed.

Regarding a Fiscal Year 2017 award, until we have a final award document issued by the EPA, the emails we sent to you and Ms. Torres are the best documentation. That award is still in processing.

Let me know if I misunderstood your questions or if there's anything further I can assist with; hopefully Renee can chime in on the FFR.

Cheers,

LE

Laura Ebbert

Manager, Tribal Section

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From: Cynthia Ocegueda [<mailto:cynthiaocegueda8@gmail.com>]

Sent: Thursday, December 8, 2016 12:29 PM

To: Chan, Renee <Chan.Renee@EPA.GOV>; Swann, Veronica <Swann.Veronica@epa.gov>; Ebbert, Laura <Ebbert.Laura@epa.gov>; COYLE, BRIDGET <Coyle.Bridget@epa.gov>

Subject: CONFIDENTIAL - Final GAP Closeout Report

Our Finance Director has been out of the office since Monday of this week. I have a few questions of EPA before I present my grant information tonight to the council.

I would like to know if the final close out reports were submitted to EPA. My reasons for asking is in regards to fulfilling the work plan objectives which also included the contractual agreement with our vendor.

August 17, 2016 I was given a Revenue and Expense MTD and YTD with budget that reflected \$49,613.42 available for GAP. I submitted to our finance and EPA the revised budget for council review and the contract was signed by the then Chairman Sanchez and Consultant 09/06/2016.

Going forward I still need the accountability of that dollar amount. They did lay me off when I questioned their reports. At some point this will still need to be balanced correctly with my records.

I do not believe my questions are unreasonable.

Is there something that I can receive in regards to the email stating the funding amount for

2017 to provide the council besides the email?

Thank you,

Cynthia Ocegueda

972-890-7302